

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	361

Invoice #	106325-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106325
Alt Order #	0684968
Deal #	
Order Flight	09/07/12 - 09/10/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

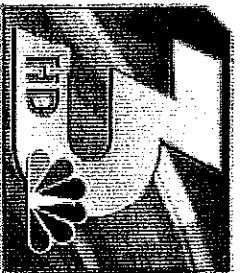
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a								
					09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	6:30 AM	2012MRFP097H BtrFutur	\$450.00		2
	KSNV			M	09/10/12	:30	6:58 AM	2012MRFP097H BtrFutur	\$450.00		1
2	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a								
					09/03/12 to 09/09/12	2x	----F--				
	KSNV			F	09/07/12	:30	6:24 AM	2012MRFP097H BtrFutur	\$450.00		1
	KSNV			F	09/07/12	:30	6:30 AM	2012MRFP097H BtrFutur	\$450.00		2
3	KSNV	Today Show	658a-9am								
					09/03/12 to 09/09/12	2x	----F--				
	KSNV			F	09/07/12	:30	8:00 AM	2012MRFP097H BtrFutur	\$550.00		1
	KSNV			F	09/07/12	:30	8:29 AM	2012MRFP097H BtrFutur	\$550.00		2
4	KSNV	Today Show	658a-9am								
					09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	7:57 AM	2012MRFP097H BtrFutur	\$550.00		1
	KSNV			M	09/10/12	:30	8:34 AM	2012MRFP097H BtrFutur	\$550.00		2
5	KSNV	M-F Today Show II	9-10a								
					09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	9:29 AM	2012MRFP097H BtrFutur	\$200.00		2
	KSNV			M	09/10/12	:30	9:59 AM	2012MRFP097H BtrFutur	\$200.00		1
6	KSNV	Today 4th Hour	10am-11am								
					09/03/12 to 09/09/12	2x	----F--				
	KSNV			F	09/07/12	:30	10:29 AM	2012MRFP097H BtrFutur	\$200.00		2
	KSNV			F	09/07/12	:30	10:53 AM	2012MRFP097H BtrFutur	\$200.00		1
7	KSNV	Today 4th Hour	10am-11am								

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	361

Invoice #	106325-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106325
Alt Order #	06849968
Deal #	
Order Flight	09/07/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today 4th Hour	10am-11am									
					09/10/12 to 09/16/12	2x	M-----					
	KSNV			M	09/10/12	:30	10:29 AM		2012MRFP097H BtttrFuture	\$200.00		1
	KSNV			M	09/10/12	:30	10:59 AM		2012MRFP097H BtttrFuture	\$200.00		2
8	KSNV	Rachael Ray	11am-12pm									
					09/03/12 to 09/09/12	2x	----F--					
	KSNV			F	09/07/12	:30	11:21 AM		2012MRFP097H BtttrFuture	\$200.00		2
	KSNV			F	09/07/12	:30	11:41 AM		2012MRFP097H BtttrFuture	\$200.00		1
9	KSNV	Rachael Ray	11am-12pm									
					09/10/12 to 09/16/12	2x	M-----					
	KSNV			M	09/10/12	:30	11:12 AM		2012MRFP097H BtttrFuture	\$200.00		1
	KSNV			M	09/10/12	:30	11:55 AM		2012MRFP097H BtttrFuture	\$200.00		2
10	KSNV	Noon News	12-1230pm									
					09/10/12 to 09/16/12	2x	M-----					
	KSNV			M	09/10/12	:30	12:08 PM		2012MRFP097H BtttrFuture	\$275.00		1
	KSNV			M	09/10/12	:30	12:20 PM		2012MRFP097H BtttrFuture	\$275.00		2
11	KSNV	Noon News	12-1230pm									
					09/03/12 to 09/09/12	2x	----F--					
	KSNV			F	09/07/12	:30	12:07 PM		2012MRFP097H BtttrFuture	\$275.00		1
	KSNV			F	09/07/12	:30	12:13 PM		2012MRFP097H BtttrFuture	\$275.00		2
12	KSNV	Days of our Lives	1258p-2pm									
					09/03/12 to 09/09/12	2x	----F--					
	KSNV			F	09/07/12	:30	1:45 PM		2012MRFP097H BtttrFuture	\$275.00		1
	KSNV			F	09/07/12	:30	2:00 PM		2012MRFP097H BtttrFuture	\$275.00		2
13	KSNV	Days of our Lives	1258p-2pm									

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges the joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	361

Invoice #	106325-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106325
Alt Order #	06849968
Deal #	
Order Flight	09/07/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

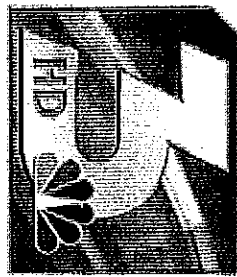
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Days of our Lives	1258p-2pm		09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	12:59 PM	2012MRFP097H BtrFutur	\$275.00		2
	KSNV			M	09/10/12	:30	1:46 PM	2012MRFP097H BtrFutur	\$275.00		1
14	KSNV	The Doctors	2pm-3pm		09/03/12 to 09/09/12	2x	----F--				
	KSNV			F	09/07/12	:30	2:47 PM	2012MRFP097H BtrFutur	\$175.00		1
	KSNV			F	09/07/12	:30	3:00 PM	2012MRFP097H BtrFutur	\$175.00		2
15	KSNV	The Doctors	2pm-3pm		09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	2:15 PM	2012MRFP097H BtrFutur	\$175.00		1
	KSNV			M	09/10/12	:30	3:00 PM	2012MRFP097H BtrFutur	\$175.00		2
16	KSNV	Dr Phil	3-4p		09/03/12 to 09/09/12	2x	----F--				
	KSNV			F	09/07/12	:30	3:12 PM	2012MRFP097H BtrFutur	\$300.00		2
	KSNV			F	09/07/12	:30	3:57 PM	2012MRFP097H BtrFutur	\$300.00		1
17	KSNV	Dr Phil	3-4p		09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	3:31 PM	2012MRFP097H BtrFutur	\$300.00		2
	KSNV			M	09/10/12	:30	3:57 PM	2012MRFP097H BtrFutur	\$300.00		1
18	KSNV	4PM NEWS (1 hour)	4-5pm		09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	4:10 PM	2012MRFP097H BtrFutur	\$350.00		2
	KSNV			M	09/10/12	:30	4:22 PM	2012MRFP097H BtrFutur	\$350.00		1
19	KSNV	4PM NEWS (1 hour)	4-5pm		09/10/12 to 09/16/12	2x	M-----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	361

Invoice #	106325-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106325
Alt Order #	06849968
Deal #	
Order Flight	09/07/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

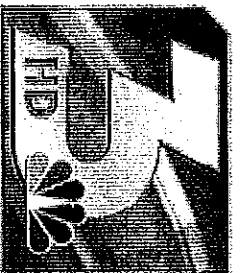
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	4PM NEWS (1 hour)	4-5pm		09/03/12 to 09/09/12	2x		----F--				
				F	09/07/12	:30	4:10 PM		2012MRFP097H BtttrFutur	\$350.00		1
				F	09/07/12	:30	4:27 PM		2012MRFP097H BtttrFutur	\$350.00		2
20	KSNV	4PM NEWS (1 hour)	4-5pm		09/03/12 to 09/09/12	2x		----F--				
				F	09/07/12	:30	4:44 PM		2012MRFP097H BtttrFutur	\$450.00		2
				F	09/07/12	:30	4:51 PM		2012MRFP097H BtttrFutur	\$450.00		1
21	KSNV	4PM NEWS (1 hour)	4-5pm		09/10/12 to 09/16/12	2x		M-----				
				M	09/10/12	:30	4:36 PM		2012MRFP097H BtttrFutur	\$450.00		1
				M	09/10/12	:30	4:57 PM		2012MRFP097H BtttrFutur	\$450.00		2
22	KSNV	M-F Early News	5-630p		09/03/12 to 09/09/12	2x		----F--				
				F	09/07/12	:30	5:10 PM		2012MRFP097H BtttrFutur	\$725.00		2
				F	09/07/12	:30	6:14 PM		2012MRFP097H BtttrFutur	\$725.00		1
23	KSNV	M-F Early News	5-630p		09/10/12 to 09/16/12	2x		M-----				
				M	09/10/12	:30	5:12 PM		2012MRFP097H BtttrFutur	\$725.00		1
				M	09/10/12	:30	6:14 PM		2012MRFP097H BtttrFutur	\$725.00		2
24	KSNV	M-F Jeopardy	630-7pm		09/03/12 to 09/09/12	2x		----F--				
				F	09/07/12	:30	6:36 PM		2012MRFP097H BtttrFutur	\$725.00		2
				F	09/07/12	:30	6:58 PM		2012MRFP097H BtttrFutur	\$725.00		1
25	KSNV	M-F Jeopardy	630-7pm		09/10/12 to 09/16/12	2x		M-----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	361

Invoice #	106325-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106325
Alt Order #	06849968
Deal #	
Order Flight	09/07/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

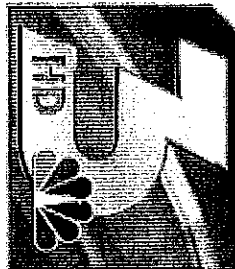
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	M-F Jeopardy	630-7pm		09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	6:36 PM	2012MRFP097H BtrFutur	\$725.00		2
	KSNV			M	09/10/12	:30	6:59 PM	2012MRFP097H BtrFutur	\$725.00		1
26	KSNV	M-F Wheel of Fortune	7-730pm		09/03/12 to 09/09/12	2x	----F--				
	KSNV			F	09/07/12	:30	7:09 PM	2012MRFP097H BtrFutur	\$725.00		2
	KSNV			F	09/07/12	:30	7:25 PM	2012MRFP097H BtrFutur	\$725.00		1
27	KSNV	M-F Wheel of Fortune	7-730pm		09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	7:07 PM	2012MRFP097H BtrFutur	\$725.00		1
	KSNV			M	09/10/12	:30	7:29 PM	2012MRFP097H BtrFutur	\$725.00		2
28	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	11:13 PM	2012MRFP097H BtrFutur	\$750.00		2
	KSNV			M	09/10/12	:30	11:34 PM	2012MRFP097H BtrFutur	\$750.00		1
29	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/03/12 to 09/09/12	2x	----F--				
	KSNV			F	09/07/12	:30	11:15 PM	2012MRFP097H BtrFutur	\$750.00		1
	KSNV			F	09/07/12	:30	11:23 PM	2012MRFP097H BtrFutur	\$750.00		2
30	KSNV	Tonight Show	1135p-1237a		09/10/12 to 09/16/12	2x	M-----				
	KSNV			M	09/10/12	:30	11:48 PM	2012MRFP097H BtrFutur	\$250.00		2
	KSNV			M	09/10/12	:30	12:10 AM	2012MRFP097H BtrFutur	\$250.00		1
31	KSNV	Tonight Show	1135p-1237a		09/10/12 to 09/16/12	2x	M-----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	361

Invoice #	106325-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106325
Alt Order #	06849968
Deal #	
Order Flight	09/07/12 - 09/10/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

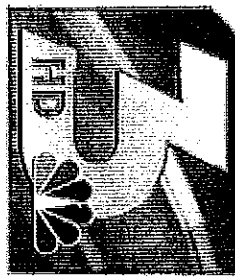
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	Tonight Show	1135p-1237a									
	KSNV				09/03/12 to 09/09/12	2x		----F--				
	KSNV				09/07/12	:30	11:59 PM		2012MRFP097H BtrFutur	\$250.00		2
	KSNV				F	09/07/12	:30	12:31 AM	2012MRFP097H BtrFutur	\$250.00		1
32	KSNV	News 3 Sunrise SATURDAY	6a-7a									
	KSNV				09/03/12 to 09/09/12	2x		-----S-				
	KSNV				09/08/12	:30	6:12 AM		2012MRFP097H BtrFutur	\$200.00		1
	KSNV				Sa	09/08/12	:30	6:58 AM	2012MRFP097H BtrFutur	\$200.00		2
33	KSNV	Saturday Today	7a-9am									
	KSNV				09/03/12 to 09/09/12	2x		-----S-				
	KSNV				09/08/12	:30	7:15 AM		2012MRFP097H BtrFutur	\$325.00		1
	KSNV				Sa	09/08/12	:30	7:50 AM	2012MRFP097H BtrFutur	\$325.00		2
34	KSNV	Sa-Su Early News	5pm-630pm									
	KSNV				09/03/12 to 09/09/12	3x		-----S-				
	KSNV				Sa	09/08/12	:30	5:28 PM	2012MRFP097H BtrFutur	\$350.00		2
	KSNV				Sa	09/08/12	:30	6:12 PM	2012MRFP097H BtrFutur	\$350.00		1
	KSNV				Sa	09/08/12	:30	6:27 PM	2012MRFP097H BtrFutur	\$350.00		3
35	KSNV	SAT/Jeopardy	630-7pm									
	KSNV				09/03/12 to 09/09/12	1x		-----S-				
	KSNV				Sa	09/08/12	:30	6:43 PM	2012MRFP097H BtrFutur	\$350.00		1
36	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV				09/03/12 to 09/09/12	2x		-----S-				
	KSNV				Sa	09/08/12	:30	11:21 PM	2012MRFP097H BtrFutur	\$750.00		2
	KSNV				Sa	09/08/12	:30	11:29 PM	2012MRFP097H BtrFutur	\$750.00		1
37	KSNV	Nevada Newsmakers - Ch. 3	5:00-6:00am									

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	361

Invoice #	106325-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106325
Alt Order #	06849968
Deal #	
Order Flight	09/07/12 - 09/10/12

Billing Address:

American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

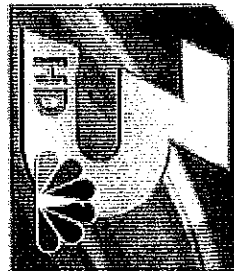
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am		09/03/12 to 09/09/12	1x		-----S-				
				Sa	09/08/12	:30	5:30 AM		2012MRFP097H BtttrFutur	\$1,250.00		1
38	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am		09/03/12 to 09/09/12	1x		-----S-				
				Sa	09/08/12	:30	5:57 AM		2012MRFP097H BtttrFutur	\$1,250.00		1
39	KSNV	News 3 Sunrise SUNDAY	6a-7a		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30	6:11 AM		2012MRFP097H BtttrFutur	\$185.00		1
40	KSNV	Sunday Today	7a-8am		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30	7:55 AM		2012MRFP097H BtttrFutur	\$325.00		1
41	KSNV	Meet the Press	8a-9am		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30	8:47 AM		2012MRFP097H BtttrFutur	\$1,900.00		1
42	KSNV	News 3 Today	9a-930am		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30	9:25 AM		2012MRFP097H BtttrFutur	\$250.00		1
43	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		09/03/12 to 09/09/12	1x		-----S				
				Su	09/09/12	:30	9:52 AM		2012MRFP097H BtttrFutur	\$250.00		1
44	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/03/12 to 09/09/12	2x		-----S				
				Su	09/09/12	:30	11:25 PM		2012MRFP097H BtttrFutur	\$750.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	361

Invoice #	106325-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106325
Alt Order #	06849968
Deal #	
Order Flight	09/07/12 - 09/10/12

Billing Address:
 American Rambler Productions
 Attention: Accounts Payable
 138 Conant St.
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	Su	09/09/12	:30	11:31 PM		2012MRFP097H BTRFUTUR	\$750.00		1
		Aired Spots		81								

Gross Total \$36,860.00
 Agency Commission \$5,529.00
 Net Amount Due \$31,331.00
 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.